CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate TALMADGE BUNCH P.O. Box 643 Clinton, LA 70722	2. Office Sought (Include title of office as well SHERIFF OF EAST FELICIANA PARISH EAST FELICIANA PARISH EAST FELICIANA PARIH	OFFICE USE ONLY Report Number: 28569 Date Filed: 12/20/2011 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary <u>11/19/2011</u> This report covers from <u>10/31/2011</u>	through <u>12/19/2011</u>	Schedule E-1	
4. Type of Report: ———————————————————————————————————	X 40th day after general Annual (future election) Supplemental (past election) Amendment to prior report ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer CHARLES R PEVEY 8555 UNITED PLAZA BLVD SUITE 200 BATON ROUGE, LA 70809		
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L.	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 20th day of December	. 2011 .		
TALMADGE BUNCH Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-683-8783 Daytime Telephone		
CHARLES R PEVEY Signature of Treasurer	225-923-3000 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,665.00
2. In-kind Contributions (Schedule A-2)	\$ 700.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 10,365.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,365.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,380.31
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,380.31

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,039.78
15. Plus total receipts this period (Line 8 above)	\$ 10,365.00
16. Less total disbursements this period (Line 13 above)	\$ 15,380.31
17. Less in-kind contributions (Line 2 above)	\$ 700.00
18. Funds on hand at close of reporting period	\$ 3,324.47

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRENT ALLAIN CAMPAIGN P.O. Box 231 Plaquemine, LA 70765	11/14/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTRAL AUCTION HOUSE LTD 444 Wooddale Baton Rouge, LA 70806	11/21/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARCHIE DAY JR. Box 439 Watson, LA 70786	11/09/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DODD LAW FIRM Box 950 Houma, LA 70361	11/21/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J&H HARDWOOD LBR. CO 1575 Church St Zachary, LA 70791	10/31/2011	\$1,800.00	\$1,800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RKM PRIMARY CARE P.O. Box 395 Clinton, LA 70722	11/19/2011	\$65.00	\$65.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,865.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
ROGILLIO FARMS INC Box 114 Ethel, LA 70730 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/21/2011	\$500.00	\$500.00
JAMES TALBERT 33460 Marion Dr Denham Springs, LA 70706	11/09/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN TIEKEN JR. 100 Hollygrove Ave Houma, LA 70360	10/31/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MILDRED P WORRELL Box 7933 Clinton, LA 70722	10/31/2011	\$300.00	\$650.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,665.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
WENDI HOOGE Box 1814	Ad for Fel. Explorer	11/14/2011	\$700.00	\$775.00
Clinton, LA 70722				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		•	\$700.00	N/A
5. TOTAL (complete only on last page of this schedule)	N/A			
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	00 TOTAL (co	mplete only on last	page of this schedule)	\$ 0.00

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date* _____10/1/2010 ____ b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) TAI MADGE BUNCH c. Amount borrowed* \$ 2.827.44 P.O. Box 643 Clinton, LA 70722 2.827.44 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* _____10/12/2011 b. Interest rate 0.00 %(a.p.r.) **TALMADGE BUNCH** c. Amount borrowed* \$ 13,172.23 P.O. Box 643 13.172.23 Clinton, LA 70722 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED

Report Number: 28569 Page 7 of 13 TALMADGE BUNCH

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
GRENDA ANDERSON Box 876 Clinton, LA 70722	11/19/2011	Poll Watcher	\$ 125.00	
JACKI ANDREWS Box 8455 Clinton, LA 70722	11/21/2011	Reimburse pom poms	\$ 1,398.79	
SANDI BEAUCHAMP Box 714 Clinton, LA 70722	11/14/2011	Supplies	\$ 137.53	
CENTREVILLE ACADEMY Box 70 Centreville, MS 39631	11/03/2011	Game night sponsor	\$ 100.00	
CLINTON LIONS CLUB Box 657 Clinton, LA 70722	11/21/2011	Hall rent	\$ 475.00	
ODESSA DUNN 2438 Hatfield Lane Jackson, LA 70748	11/19/2011	Caller	\$ 100.00	
TYEAISHIA DUNN 2127 Hatfield Lane Jackson, LA 70748	11/19/2011	Poll Watcher	\$ 125.00	
EAST FELICIANA COUNCIL ON AGING Box 986 Clinton, LA 70722	10/31/2011	Food	\$ 50.00	
3. SUBTOTAL (optional)	1	-1	\$2,511.32	
4. TOTAL (optional - complete only on last page of this sc	hedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EAST FELICIANA HIGH SCHOOL 3501 Hwy 10 Jackson, LA 70748	10/31/2011	Sign renewal	\$ 125.00
FELICIANA EXPLORER Box 1637 Zachary, LA 70791	11/01/2011	Ads	\$ 2,700.00
FRANKLIN PRESS Box 1269 Baton Rouge, LA 70821	11/16/2011	Mail-out	\$ 2,468.26
FROGSKIN GRAPHICS P.O. Box 2043 Clinton, LA 70722	10/31/2011	Ad design	\$ 1,050.00
FROGSKIN GRAPHICS P.O. Box 2043 Clinton, LA 70722	11/21/2011	Ad prep	\$ 900.00
WILLIE GREEN Box 778 Clinton, LA 70722	11/19/2011	Poll Watcher	\$ 125.00
JACOB HODGES Box 1818 Clinton, LA 70722	11/05/2011	Sign labor	\$ 104.00
JACOB HODGES Box 1818 Clinton, LA 70722	11/19/2011	Labor	\$ 20.00
3. SUBTOTAL (optional)	!	!	\$7,492.26

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JMC ENTERPRISES OF LA 1025 Chippenham Dr Baton Rouge, LA 70808	11/03/2011	mini-poll	\$ 825.00
JMC ENTERPRISES OF LA 1025 Chippenham Dr Baton Rouge, LA 70808	11/16/2011	Telephone	\$ 300.00
JOHNNY B'S CAFE P.O. Box 714 Clinton, LA 70722	11/03/2011	Food/mtg	\$ 175.49
JOHNNY B'S CAFE P.O. Box 714 Clinton, LA 70722	11/21/2011	Food	\$ 28.95
LA SUBURBAN PRESS 5333 Main St Zachary, LA 70791	10/31/2011	Ads	\$ 1,137.50
SHELETHA LOYD Box 1827 Clinton, LA 70722	11/19/2011	Poll Watcher	\$ 125.00
LORETTA MATTHEWS 2424 Charles Drive Jackson, LA 70748	11/19/2011	Caller	\$ 100.00
TIANNE MCCRAY 3429 Bourbon St Jackson, LA 70748	11/19/2011	Poll Watcher	\$ 125.00
3. SUBTOTAL (optional)	I		\$2,816.94
4. TOTAL (optional - complete only on last page of this sc	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
JUDY J MYLES 1444 Church Street Zachary, LA 70761	11/14/2011	Reimburse voters rolls ordered	\$ 124.00
RAY NEWMAN 10510 Elm Street Clinton, LA 70722	12/01/2011	Pick Up Signs	\$ 200.00
POLITICAL ACTION CO. 2016 General Jackson Ave Baton Rouge, LA 70810	11/16/2011	Ad prep	\$ 65.00
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70808	11/30/2011	Parade candy	\$ 197.28
CHRIS SANDERS Box 773 Clinton, LA 70722	11/05/2011	Sign labor	\$ 40.00
KAYCEE SCHWARTZ 5647 Hwy 68 Jackson, LA 70748	12/01/2011	Pick up Signs	\$ 200.00
SANDRA SIMS Box 1090 Jackson, LA 70748	11/19/2011	Poll Watcher	\$ 125.00
SONJA TERRELL Box 241 Wilson, LA 70789	11/21/2011	Poll Watcher	\$ 60.00
3. SUBTOTAL (optional)			\$1,011.28
4. TOTAL (optional - complete only on last page of this schedu	ile)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
TRABONNA'S IGA Box 206 Clinton, LA 70722	11/03/2011	Food/mtg	\$ 251.96
TRABONNA'S IGA Box 206 Clinton, LA 70722	11/21/2011	Food/Supplies	\$ 336.55
TRUST CABLE Box 16512 Jackson, MS 39236	11/08/2011	Ads on cable tv	\$ 150.00
BETTY WALKER Box 952 Clinton, LA 70722	11/19/2011	Poll Watcher	\$ 125.00
MARGIE WALLACE 9134 Sanford Lane Slaughter, LA 70777	11/19/2011	Poll Watcher	\$ 125.00
JOHNNIE WEST 9309 Hwy 422 Norwood, LA 70761	11/19/2011	Music	\$ 300.00
JENNIE WILKERSON 4084 Hwy 952 Jackson, LA 70722	11/19/2011	Caller	\$ 100.00
PATRICK WILKINSON Box 212 Wilson, LA 70789	11/21/2011	Poll Watcher	\$ 60.00
3. SUBTOTAL (optional)			\$1,448.51

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
ORETHA WRIGHT 5414 Hwy 19 Ethel, LA 70730	11/19/2011	Cakes	\$ 80.00	
ORETHA WRIGHT 5414 Hwy 19 Ethel, LA 70730	11/19/2011	Cakes	\$ 20.00	
3. SUBTOTAL (optional)			\$100.00	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,380.31	